



STATE OF MISSOURI
DEPARTMENT OF REVENUE (DOR)
REQUEST FOR QUOTATION (RFQ)

RFQ NO.: W5E07140 – Amendment #1
TITLE: Printing: Title Envelope, DOR-682L
ISSUE DATE: 09/20/06

BUYER: Denis Potter
PHONE NO.: 573-751-1758
E-MAIL: denis.potter@dor.mo.gov

RETURN BID NO LATER THAN: 10/02/06 AT 2:00 PM CENTRAL TIME

MAILING INSTRUCTIONS: Print or type **RFQ Number** and **Return Due Date** on the lower left hand corner of the envelope or package. Bids must be in DOR office (301 W High Street, Room 219) by the return date and time.

RETURN BID TO: DEPARTMENT OF REVENUE
301 WEST HIGH STREET, ROOM 219
PO BOX 87
JEFFERSON CITY MO 65105-0087

Fax #: 573-751-8405

DELIVER SUPPLIES/SERVICES FOB DESTINATION TO THE FOLLOWING ADDRESS:

Department of Revenue
Warehouse
605 Howard
Jefferson City MO 65109

The bidder hereby declares understanding, agreement and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all requirements and specifications contained herein and the Department of Revenue Terms and Conditions. The bidder further agrees that the language of this RFQ shall govern in the event of a conflict with his/her bid. The bidder further agrees that upon receipt of an authorized purchase order from the Department of Revenue or when a Notice of Award is signed and issued by an authorized official of the Department of Revenue, a binding contract shall exist between the bidder and the Department of Revenue, State of Missouri.

SIGNATURE REQUIRED

LEGAL NAME OF ENTITY/INDIVIDUAL		
MAILING ADDRESS		
CITY, STATE, ZIP CODE		
CONTACT PERSON		EMAIL ADDRESS
PHONE NUMBER		FAX NUMBER
TAXPAYER ID NUMBER (TIN)	TAXPAYER ID (TIN) TYPE (CHECK ONE) ___ FEIN ___ SSN	VENDOR NUMBER (IF KNOWN)
VENDOR TYPE (CHECK ONE) ___ Corporation ___ Individual ___ State/Local Government ___ Partnership ___ Sole Proprietor ___ Other _____		
AUTHORIZED SIGNATURE		DATE
PRINTED NAME		TITLE

Amendment #1
RFQ #W5E07140

Change page 2 item #1.1.1 to read as follows:

1.1 Background Information:

1.1.1 The Department of Revenue has previously contracted for these services through RFQ #W5E06216. The previous price of **\$14.35/M** was for a quantity of 1,200,000 envelopes.

Replace page 11 of the RFQ with the attached revised pricing page. The quantity for Item #1 should be 1,200M envelopes. The revised pricing page must be returned with the amendment.

The closing date and time is unchanged.

2. PRICING PAGE

- 2.1 **Envelopes** - The bidder shall provide the following firm, fixed prices for providing the services in accordance with the provisions and requirements of this RFQ. All costs associated with providing the required services shall be included in the stated prices.

Item #	Description <i>(C/S Code: 96691 or 96698)</i>	Original Contract Period <i>Firm, Fixed Price</i>
001	DOR-682L Title Envelope. (Quantity: 1,200 M)	\$ _____ <i>Per M</i>
002	State Agency Required Changes and/or Alterations to the Proof (c/s code: 96699)	\$ _____ <i>Per Hour</i>
